

Date: Wednesday, 2/15/2006 3:50:31 PM
 User: Kim Johnston

Process Sheet

SPLIT-1

Customer : CU-DAR001 Dart Helicopters Services
 Job Number : 25866
 Estimate Number : 12292
 P.O. Number : N/A
 This Issue : 2/15/2006 S.O. No. : N/A
 Prsht Rev. : NC
 First Issue : N/A Type : PURCHASED PARTS
 Previous Run : N/A
 Written By : SEE COMMENT BELOW
 Checked & Approved By : 06.02.16
 Comment : est rev. A 06.02.15 new issue EC

Drawing Name : PLUG
 Part Number : D26513
 Drawing Number : D2651 REV.B
 Project Number : N/A
 Drawing Revision : B
 Material : N/A
 Due Date : 2/28/2006

Qty: 300 Um: Each

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 OUTSIDE SERVICE OUTSIDE SERVICES



Comment: Sub-Contracting OUTSIDE SERVICES

Issue P/O: 598

Purchase P/N: 2-008 as per Dwg D2651

Supplier: Parker

Ensure Certificate of Conformity is attached

11 06-07-16

2.0 MS28775008 O RING



Comment: Qty.: 1.0000 (s)/Unit Total: 300.0000 (s)
 O RING

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure material certification is attached

C 206102121

(138)

4.0 QC6 DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

Ensure Material certification comply to Dwg D3446

06-02-25

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST 54

06/2/27 (138)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: SD Date: 06/02/27
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PLUG

Job Number: 25866

Part Number: D26513

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

Handwritten: 138
D 06/02/07

Job Completion



Handwritten: 4 06.02.77

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

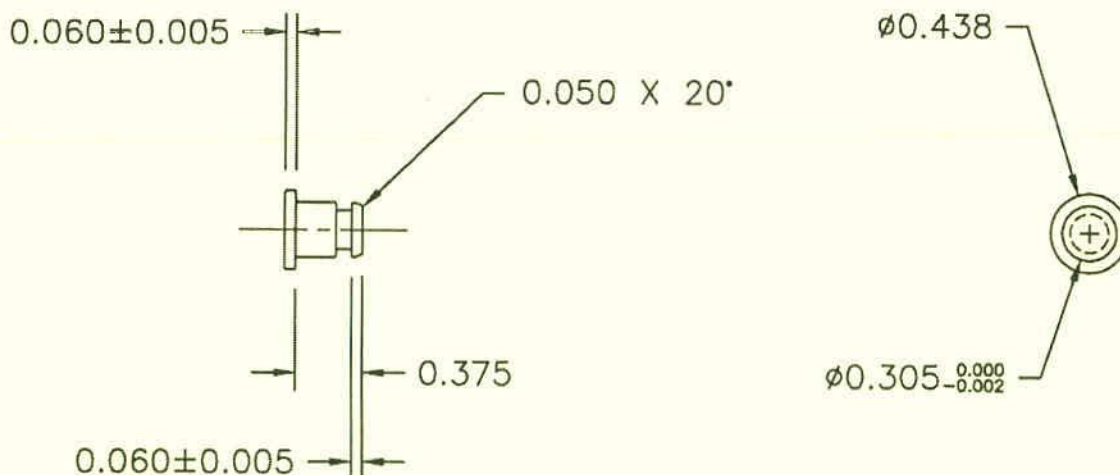
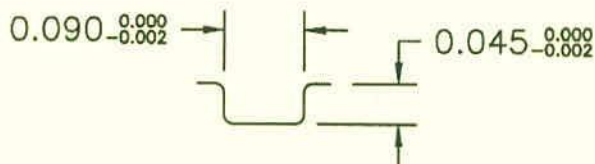
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2651	REV. 8 SHEET 1 OF 1
DATE 03.12.19		TITLE PLUG	SCALE 1:1
A	97.03.25	NEW ISSUE	
B	03.12.19	ADD POWDER COAT, MS28775-008	

RELEASED03.12.19 *[Signature]***D2651-1 PLUG:****GROOVE DETAIL (SCALE 5:1)****D2651-1 PLUG**

- 1) MATERIAL: 6061-T6 (QQ-A-225/8) OR 1100-0 (QQ-A-225/1)
- 2) FINISH: ACID ETCH & ALODINE PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.010 MAX

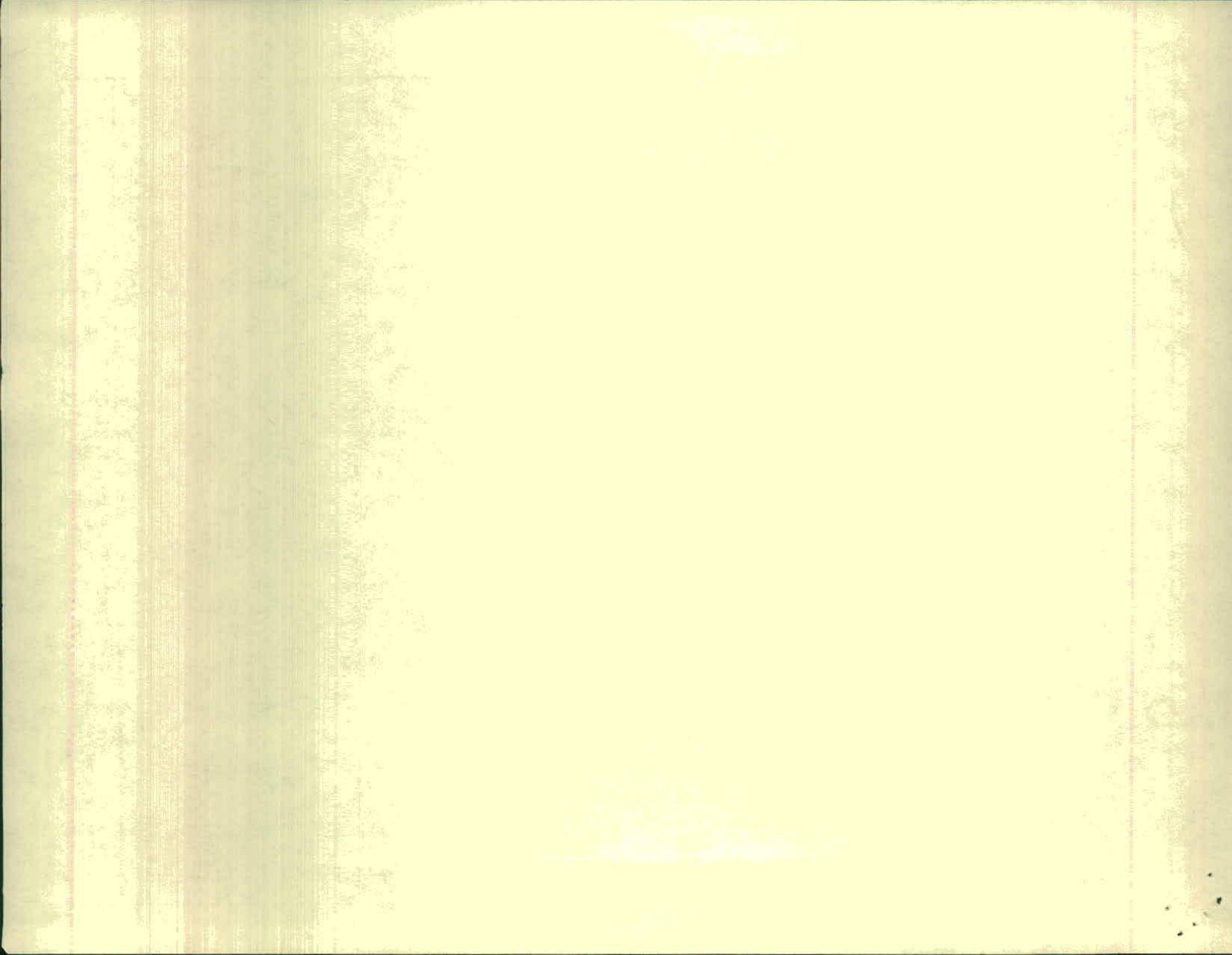
D2651-3 O-RING

- 1) MATERIAL: BUNA N, 70 DUROMETER
3/16 ID, 5/16 OD, 1/16 WIDTH
(PARKER 2-008, MS28775-008 OR EQUIVALENT)

THIS COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 25866

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API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA



Page 1 of 1
02/20/2006 14:16:04

Delivery Note

Shipping Address

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Forwarding Agent's Address

Shipping Instructions

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

Document Number	80012710
Document Date	02/20/2006
Purchase Order No.	598
Purchase Order Date	02/20/2006
Sales Order Number	15413
Sales Order Date	02/20/2006
Customer Number	6100481
Shipping Conditions	FDX Priority Overnig
Incoterms	
Cust Ship Acct	
Delivery Date	02/21/2006
Bill of Lading	
Total Weight	0.414 LB
Total Volume	0.138 IN3

Item	Material	Material Description	Quantity	Weight	Batch Num
10	MS28775-008	PACKING			
	Batches				
	S008750614	138.000 EA	0.414 LB	LOCATION: 1103-08-00	
Shipping and Packing Instructions SHIP PUROLATOR COLLECT					

** CERTIFICATE OF CONFORMANCE **

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Rw



Terms and Conditions

Cancellation:

- API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

Incorrect Item(s) Received:

- If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

Returns:

- General:
All return freight is to be paid by customer unless the return was the result of a mistake made by API.
- Cores:
Cores should be returned within 90 days of receipt and be in such condition as to be acceptable by the specific manufacturer. Return packaging should be clearly marked as being a core return. Please call 1.800.950.7715 for a core RGA.
- Warranty requests:
On behalf of API's customers, API will process applicable manufacturer warranty claims for items purchased through API's distribution system. Please call 1.800.950.7715 for a warranty RGA and any required warranty claim forms. Include all completed, applicable documentation and return with the item. Clearly mark the return package as being for warranty consideration. All freight is to be paid by customer. If manufacturer's policies allow for freight refund, freight charges will be included in the claim. Warranty credits will be issued when the manufacturer issues credit to API.
- New Product Returns:
New product returns require prior authorization and are susceptible to restocking charges based on API's and the applicable manufacturer's policies. The return product must be in the same condition as when it was shipped. The return item must be contained in the original undamaged factory packing, along with all certifications, and be returned to API, or a designated location, within 30 days from date of shipment. Please call 1.800.950.7715 for an RGA. All returns are subject to API's inspection and acceptance prior to credit being issued.

Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.